

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20632179
Invoice Date: 04/21/20
PO Number: P0369506
Check Number: E0080019
Check Amount: \$ 408.75
Check Date: 05/06/2020
Department ID: 00177
Reviewer Name: Belinda Tijerina
Voucher Number: V0620909
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Management@Jameco.com
Sent: Tue Apr 21 23:15:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for Jameco Order 20632179 369506



Thank you for placing your order with Jameco Electronics. Enclosed please find your invoice for the balance due. I've also included tracking information should that still be necessary.

Tracking number: **1Z9632200351165018**

We work hard to make ordering electronic components easy and do our best to offer true value to our customers. If, by chance, you see an opportunity for us to improve, please don't hesitate to contact us.

Sincerely,

James Farrey

James Farrey
Owner, CEO | Jameco Electronics
Management@Jameco.com
Phone: 1-650-592-8097 | Toll Free: 1-800-831-4242
www.Jameco.com





Ship to: Franz Mertes
228 Commonwealth Drive
Bolingbrook, IL 60440
United States

Jameco Electronics
1355 Shoreway Road
Belmont, CA 94002
United States
Telephone
Fax
Web

Page 1 of 1

1-800-831-4242
1-800-237-6948
www.Jameco.com

Invoice

Bill to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

Contact ROBERT R. TAYLOR

Number **20632179**
Invoice date 4/21/2020
Tracking number **1Z9632200351165018**
Sales order 20632179
Your reference 369506
Our reference Cindy Bingley
Payment terms NET 30 DAYS
Customer Number 310998
Net due 05/21/2020
Mode of delivery UPS Ground

APPROVED

04/27/20 - JENNIFER CUMPTON

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
2295143	KIT-COD-MCU	KIT, COLLEGE OF DUPAGE, MCU KIT, COLLEGE OF DUPAGE, MCU	1	EA	70.7400	70.74

Sales subtotal amount	Total discount	Freight charges	Other charges	Net amount	Sales tax	Total
70.74	0.0000	11.01	0.00	81.75	0.00	81.75 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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**INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 04/27/20**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20632184
Invoice Date: 04/21/20
PO Number: P0369509
Check Number: E0080019
Check Amount: \$ 408.75
Check Date: 05/06/2020
Department ID: 00177
Reviewer Name: Belinda Tijerina
Voucher Number: V0620915
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Management@Jameco.com
Sent: Tue Apr 21 23:15:58 CDT 2020
To: invoicing@cod.edu
CC: carring@cod.edu
Subject: Invoice for Jameco Order 20632184 369509



Thank you for placing your order with Jameco Electronics. Enclosed please find your invoice for the balance due. I've also included tracking information should that still be necessary.

Tracking number: **1Z9632200351164626**

We work hard to make ordering electronic components easy and do our best to offer true value to our customers. If, by chance, you see an opportunity for us to improve, please don't hesitate to contact us.

Sincerely,

James Farrey

James Farrey
Owner, CEO | Jameco Electronics
Management@Jameco.com
Phone: 1-650-592-8097 | Toll Free: 1-800-831-4242
www.Jameco.com





Ship to: Khush Asher
86 Olesen Dr Apt 200
Naperville, 60540
United States

Jameco Electronics
1355 Shoreway Road
Belmont, CA 94002
United States
Telephone
Fax
Web

Page 1 of 1

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www.Jameco.com

Invoice

Bill to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

Contact Robert Carrington

Number **20632184**
Invoice date 4/21/2020
Tracking number **1Z632200351164626**
Sales order 20632184
Your reference 369509
Our reference Cindy Bingley
Payment terms NET 30 DAYS
Customer Number 310998
Net due 05/21/2020
Mode of delivery UPS Ground

APPROVED
04/27/20 - JENNIFER CUMPTON

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
2295143	KIT-COD-MCU	KIT, COLLEGE OF DUPAGE, MCU KIT, COLLEGE OF DUPAGE, MCU	1	EA	70.7400	70.74

Sales subtotal amount	Total discount	Freight charges	Other charges	Net amount	Sales tax	Total
70.74	0.0000	11.01	0.00	81.75	0.00	81.75 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 04/27/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20631939
Invoice Date: 04/21/20
PO Number: P0369505
Check Number: E0080019
Check Amount: \$ 408.75
Check Date: 05/06/2020
Department ID: 00177
Reviewer Name: Belinda Tijerina
Voucher Number: V0620916
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Management@Jameco.com
Sent: Tue Apr 21 23:06:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for Jameco Order 20631939 369505



Thank you for placing your order with Jameco Electronics. Enclosed please find your invoice for the balance due. I've also included tracking information should that still be necessary.

Tracking number: **1Z9632200351164662**

We work hard to make ordering electronic components easy and do our best to offer true value to our customers. If, by chance, you see an opportunity for us to improve, please don't hesitate to contact us.

Sincerely,

James Farrey

James Farrey
Owner, CEO | Jameco Electronics
Management@Jameco.com
Phone: 1-650-592-8097 | Toll Free: 1-800-831-4242
www.Jameco.com





Ship to: Andy Garcia
527 E Brown St
West Chicago, 60185
United States

Jameco Electronics
1355 Shoreway Road
Belmont, CA 94002
United States
Telephone
Fax
Web

Page 1 of 1

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1-800-237-6948
www.Jameco.com

Invoice

Bill to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELIYN, IL 60137
United States
Contact ROBERT F. ALDRINGTON

Number **20631939**
Invoice date 4/21/2020
Tracking number **1Z9632200351164662**
Sales order ~~20631939~~
Your reference 369505
Our reference Randy Hujar
Payment terms NET 30 DAYS
Customer Number 310998
Net due 05/11/2020
Mode of delivery UPS Ground

APPROVED
04/27/20 - JENNIFER CUMPTON

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
2295143	KIT-COD-MCU	KIT, COLLEGE OF DUPAGE, MCU KIT, COLLEGE OF DUPAGE, MCU	1	EA	70.7400	70.74

Sales subtotal amount	Total discount	Freight charges	Other charges	Net amount	Sales tax	Total
70.74	0.0000	11.01	0.00	81.75	0.00	81.75 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 04/27/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20632190
Invoice Date: 04/23/20
PO Number: P0369512
Check Number: E0080019
Check Amount: \$ 408.75
Check Date: 05/06/2020
Department ID: 00177
Reviewer Name: Belinda Tijerina
Voucher Number: V0621446
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Management@Jameco.com
Sent: Thu Apr 23 23:05:35 CDT 2020
To: invoicing@cod.edu
CC: carring@cod.edu
Subject: Invoice for Jameco Order 20632190 369512



Thank you for placing your order with Jameco Electronics. Enclosed please find your invoice for the balance due. I've also included tracking information should that still be necessary.

Tracking number: **1Z9632200351168917**

We work hard to make ordering electronic components easy and do our best to offer true value to our customers. If, by chance, you see an opportunity for us to improve, please don't hesitate to contact us.

Sincerely,

James Farrey

James Farrey
Owner, CEO | Jameco Electronics
Management@Jameco.com
Phone: 1-650-592-8097 | Toll Free: 1-800-831-4242
www.Jameco.com





Ship to: Khaled Alramahi
2343 Trowbridge Way
Lisle, 60532
United States

Bill to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

Contact Robert Carrington

Jameco Electronics
1355 Shoreway Road
Belmont, CA 94002
United States
Telephone
Fax
Web

Page 1 of 1

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www.Jameco.com

Invoice

Number **20632190**
Invoice date 4/23/2020
Tracking number **1Z9632200351168917**
Sales order 20632190
Your reference 369512
Our reference Cindy Bingley
Payment terms NET 30 DAYS
CustomerNumber 310998
Net due 05/23/2020
Mode of delivery UPS Ground

APPROVED

Item number	Manufacturer	Description	Quantity	Unit price	Amount
22-5740	TI - COL MCU	K10C MEG OF DUAGE NEW TO COLLEGE OF DUAGE, MCU	EA	70.7400	70.74

04/30/20 - JENNIFER CUMPSTON

Sales subtotal amount	Total discount	Freight charges	Other charges	Net amount	Sales tax	Total
70.74	0.0000	11.01	0.00	81.75	0.00	81.75 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 04/30/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086808
Vendor Name: Jameco Electronics
Invoice Number: 20632188
Invoice Date: 04/23/20
PO Number: P0369513
Check Number: E0080019
Check Amount: \$ 408.75
Check Date: 05/06/2020
Department ID: 00177
Reviewer Name: Belinda Tijerina
Voucher Number: V0621447
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Management@Jameco.com
Sent: Thu Apr 23 23:05:35 CDT 2020
To: invoicing@cod.edu
CC: carring@cod.edu
Subject: Invoice for Jameco Order 20632188 369513



Thank you for placing your order with Jameco Electronics. Enclosed please find your invoice for the balance due. I've also included tracking information should that still be necessary.

Tracking number: **1Z9632200351168908**

We work hard to make ordering electronic components easy and do our best to offer true value to our customers. If, by chance, you see an opportunity for us to improve, please don't hesitate to contact us.

Sincerely,

James Farrey

James Farrey
Owner, CEO | Jameco Electronics
Management@Jameco.com
Phone: 1-650-592-8097 | Toll Free: 1-800-831-4242
www.Jameco.com





Ship to: Alyssa J Pasquale
1804 Ennis Lane
Wheaton, 60189
United States

Jameco Electronics
1355 Shoreway Road
Belmont, CA 94002
United States
Telephone
Fax
Web

Page 1 of 1

1-800-831-4242
1-800-237-6948
www.Jameco.com

Invoice

Bill to: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60127
United States
Contact Robert Carmon

Number **20632188**
Invoice date 4/23/2020
Tracking number **1Z9632200351168908**
Sales order 20632188
Your reference 369513
Our reference Cindy Bingley
Payment terms NET 30 DAYS
Customer Number 210008
Net due 5/13/2020
Mode of delivery UPS Ground

APPROVED
04/30/20 - JENNIFER CUMPTON

Item number	Manufacturer P/N	Description	Quantity	Unit	Unit price	Amount
2295143	KIT-COD-MCU	KIT, COLLEGE OF DUPAGE, MCU KIT, COLLEGE OF DUPAGE, MCU	1	EA	70.7400	70.74

Sales subtotal amount	Total discount	Freight charges	Other charges	Net amount	Sales tax	Total
70.74	0.0000	11.01	0.00	81.75	0.00	81.75 USD

Payment Information

Payment Type	Status	Credit Card Number	Amount	Payment Date
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INVOICE REVIEWED
OKAY TO PAY
BELINDA TIJERINA 04/30/20